

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Payment of Rs.10,689/- (Rs.121/- + Rs.361/- + Rs.189/- + Rs.269/- + Rs. 776/- + Rs.2,915/- + Rs.1,323/- + Rs.4,735/-) (Rupees Ten Thousand Six Hundred and Eighty Nine only) towards meter reading charges for the RICOH Xerox Machines working in General Administration Department - Sanction - Orders - Issued.

GENERAL ADMINISTRATION (OP-III) DEPARTMENT

G.O.Rt.No: 2102

Dated: 10-5-2012.
READ THE FOLLOWING:

Ref:- Invoice Nos: HY737141, HY737749, HY737770, HY737780, HY737806, HY 737821, HY737822 and HY737828 dt.17-3-2012 from M/s Ricoh India Limited, Hyderabad.

ORDER:

As per the Government agreement with M/s.RICOH India Limited, Hyderabad, the firm is maintaining the Xerox machine working in General Administration Department and the firm has furnished metre reading charges bills and requested for the payment of the same. The details are as under:-

Sl. No.	Machine Sl.No. / Model	Place where machine working	Last Reading Present Reading	Mtr. / Mtr.	Billa-ble copies	Rate for each copy	Period	Amount Rs./-
1	L7187050026 MP 2000 Le`	COI (R)	59481/ 59736	255	0.41 Ps	16-2-12 to 17- 3-12	121-00	
2	M6482300294 RICOH MP2550B	Secy. to Govt. (Ser.) peshi	37440 / 38204	764	0.41 Ps.	28-2-12 to 17- 3-12	361-00	
3	L6906650900 RICOH MP 1600Le	Commissioner of Inquiries (Registry) peshi	7528/ 7929	401	0.41 Ps.	16-2-12 to 17- 3-12	189-00	
4	L6906650906 RICOH MP 1600Le	Commissioner of Inquiries (LP) peshi	9936/ 10504	568	0.41 Ps	16-2-12 to 17- 3-12	269-00	
5	M5486200052 AffcioMP4000B	Chief Secy. Peshi	164110/ 165885	1775	0.38 Ps	16-2-12 to 17- 3-12	776-00	
6	L7187050050 MP 2000 Le	OSD to Govt. GA(Poll.A) Deptt	236533/ 242152	5619	0.45 Ps	16-2-12 to 17- 3-12	2,915-00	
7	L7186250379 MP 2000 Le	Addl.Secy (GPM&AR) peshi	103268 105820	2552	0.45 Ps	16-2-12 to 17- 3-12	1,323-00	
8	L7187050027 2000 Le	MP G.A.(SC.Wing) Dept	329721/ 338848	9127	0.45 Ps	16-2-12 to 17- 3-12	4,735-00	
Total								10,689-00

2. After careful examination of the matter, Sanction is hereby accorded for the payment of Rs.10,689/- (Rs.121/- + Rs.361/- + Rs.189/- + Rs.269/- + Rs. 776/- + Rs.2,915/- + Rs.1,323/- + Rs.4,735/-) (Rupees Ten Thousand Six Hundred and Eighty Nine only) to M/s.Ricoh India Limited, Hyderabad towards the meter reading charges for the RICOH Xerox Machines Model working in General Administration Department for the periods mentioned in the tabular.

3. The above expenditure shall be debited to "2052 Secretariat General Services – MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses – 132 Other Office Expenses".

4. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.10261565118, State Bank of India, Saifabad Branch, RTGS / IFSC/ NEFT Code: SBIN0007315, MICR Code: 500002034**

5. This order does not require the concurrence of Finance Department vide their U.O.Note No:39532/A/322/A2/TFR/96, Dated:20-09-1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

AJAY MISRA
PRL. SECRETARY TO GOVERNMENT (POLL.)

To
M/s.Ricoh India Limited, Hyderabad.
The General Administration(Claims-C)Department
(2 copies).

Copy to:
The Deputy Pay and Accounts Officer,
Secretariat, Hyderabad.
SF/SC.

//FORWARDED:::BY ORDER//

SECTION OFFICER